

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

In re:	§	
	§	
SHOEMAKER, LLC	§	Case No. 16-11283 TMD
DBA KWIK KAR OF BUDA	§	
	§	
Debtors	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

John Patrick Lowe, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 28,624.74 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 1,370,334.48	Claims Discharged Without Payment: NA
Total Expenses of Administration: 254,726.20	

3) Total gross receipts of \$ 1,625,060.68 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 1,625,060.68 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 1,694,795.52	\$ 1,535,248.44	\$ 1,560,839.51	\$ 1,369,501.92
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	254,726.20	254,726.20	254,726.20
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	51,940.33	29,817.78	29,817.78	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	2,615,283.29	136,156.19	136,156.19	832.56
TOTAL DISBURSEMENTS	\$ 4,362,019.14	\$ 1,955,948.61	\$ 1,981,539.68	\$ 1,625,060.68

4) This case was originally filed under chapter 7 on 10/31/2016 . The case was pending for 15 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/30/2018 By: /s/John Patrick Lowe, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
REAL PROPERTY - 1115C MAIN STREET, BUDA, TX	1110-000	1,625,000.00
CASH	1129-000	60.68
TOTAL GROSS RECEIPTS		\$ 1,625,060.68

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Allied Sales Co. 5005 E. 7th Street Austin, TX 78702		36,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Homefront Tax Loans 515 Congress Avenue Suite 1900 Austin, TX 78701		55,000.00	NA	NA	0.00
	Kwik Industries, Inc. 4725 Nall Road Dallas, TX 75244		48,000.00	NA	NA	0.00
	Kwik Industries, Inc. 4725 Nall Road Dallas, TX 75244		90,000.00	NA	NA	0.00
	Snap-On Credit 950 Technology Way Suite 301 Libertyville, IL 60048		8,795.52	NA	NA	0.00
0006	FIDELITY BANK	4110-000	848,000.00	874,174.66	899,765.73	899,765.73
0013	COC/SBA	4120-000	600,000.00	600,000.00	600,000.00	448,476.21
0011	CAN CAPITAL MERCHANT SERVICES, INC.	4210-000	NA	39,813.80	39,813.80	0.00
0002A	HAYS CISD	4700-000	5,000.00	6,980.08	6,980.08	6,980.08
0001A	HAYS COUNTY	4700-000	4,000.00	4,913.35	4,913.35	4,913.35
0002B	HAYS CISD	4800-000	NA	5,585.20	5,585.20	5,585.20
0001B	HAYS COUNTY	4800-000	NA	3,781.35	3,781.35	3,781.35
TOTAL SECURED CLAIMS			\$ 1,694,795.52	\$ 1,535,248.44	\$ 1,560,839.51	\$ 1,369,501.92

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOHN PATRICK LOWE	2100-000	NA	72,001.82	72,001.82	72,001.82
JOHN PATRICK LOWE	2200-000	NA	6,011.73	6,011.73	6,011.73
INTERNATIONAL SURETIES, LTD.	2300-000	NA	111.31	111.31	111.31
DATATRACE	2500-000	NA	41.31	41.31	41.31
EDWARD G. MARKEY, ATTORNEY	2500-000	NA	225.00	225.00	225.00
HAYS COUNTY	2500-000	NA	1,694.41	1,694.41	1,694.41
HUNTERS-KELSEY OF TEXAS. LLC	2500-000	NA	58,615.44	58,615.44	58,615.44
PROMINENT TITLE, LLC	2500-000	NA	9,095.80	9,095.80	9,095.80
TEXAS TITLE INSURANCE GUARANTY	2500-000	NA	3.00	3.00	3.00
FIRST NATIONAL BANK OF VINITA	2600-000	NA	2,959.01	2,959.01	2,959.01
GRUENE ENVIRONMENTAL COMPANIES, LP	2990-000	NA	1,650.00	1,650.00	1,650.00
PACER SERVICE CENTER	2990-000	NA	0.70	0.70	0.70

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CLERK, U.S. BANKRUPTCY COURT	2990-001	NA	22.00	22.00	22.00
GROFF & ROTHE, CPA'S	3410-000	NA	4,620.00	4,620.00	4,620.00
GROFF & ROTHE, CPA'S	3420-000	NA	174.67	174.67	174.67
MEL T. DAVIS	3510-000	NA	97,500.00	97,500.00	97,500.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 254,726.20	\$ 254,726.20	\$ 254,726.20

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bernardo Guzman 408 Denise Ellen Drive Buda, TX 78610		1,551.14	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Brandon Gathings 502 Neches Street Lockhart, TX 78644		781.02	NA	NA	0.00
	Daniel Halley 134 Chase Lane Dale, TX 78616		1,351.82	NA	NA	0.00
	Internal Revenue Service Austin, TX 73301-0025		38,491.14	NA	NA	0.00
	Internal Revenue Service Austin, TX 73301-0025		7,015.21	NA	NA	0.00
	Texas State Comptroller P.O. Box 13528 Capitol Station Austin, TX 78711- 3528		2,750.00	NA	NA	0.00
0005A	COMPTROLLER OF PUBLIC ACCOUNTS	5800-000	NA	6,479.61	6,479.61	0.00
0014A	DEPARTMENT OF THE TREASURY	5800-000	NA	23,229.32	23,229.32	0.00
0004A	TEXAS WORKFORCE COMMISSION	5800-000	NA	108.85	108.85	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 51,940.33	\$ 29,817.78	\$ 29,817.78	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Admiral Linen & Uniform Service 2030 Kipling Street Houston, TX 77098		1,083.00	NA	NA	0.00
	AllData P.O. Box 848379 Dallas, TX 75284-8379		184.09	NA	NA	0.00
	Autozone P.O. Box 791409 Baltimore, MD 21279		785.00	NA	NA	0.00
	BG Products Walton Distributing Company 6000 Tri County Parkway Schertz, TX 78154		974.30	NA	NA	0.00
	Bank of America P.O. Box 15284 Wilmington, DE 19850		815.96	NA	NA	0.00
	Can Capital Asset Servicing 2015 Vaughn Road NW Bldg. 500 Kennesaw, GA 30144		41,573.00	NA	NA	0.00
	Centerpoint Energy P.O. Box 4981 Houston, TX 77210		100.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	City of Buda P.O. Box 1380 Buda, TX 78610		9,457.84	NA	NA	0.00
	City of Buda P.O. Box 1380 Buda, TX 78610		36.44	NA	NA	0.00
	Farmers Insurance P.O. Box 4665 Carol Stream, IL 60197-4666		3,643.66	NA	NA	0.00
	Pedernales Electric Cooperative, Inc. P.O. Box 1 Johnson City, TX 78636		900.00	NA	NA	0.00
	Safeway Oil Recovery 2917 Mary Avenue Waco, TX 76710		1,030.00	NA	NA	0.00
	Stanley Roger Shoemaker 41 Lake Drive Conroe, TX 77384		2,500,000.00	NA	NA	0.00
	Time Warner Cable P.O. Box 85100 Austin, TX 78708-5100		1,200.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Travis County Precinct 2 10409 Burnet Road #150 Austin, TX 78758		32,000.00	NA	NA	0.00
	Yellowstone / Arch Capital Funding LLC 160 Pearl Street 5th Floor New York, NY		21,500.00	NA	NA	0.00
0007	134 CHASE LANE	7100-000	NA	1,700.00	1,700.00	0.00
0003	AUTOZONE INC	7100-000	NA	784.95	784.95	0.00
0009	BERNARDO GUZMAN	7100-000	NA	1,751.75	1,751.75	0.00
0014B	DEPARTMENT OF THE TREASURY	7100-000	NA	14,288.97	14,288.97	0.00
0008	JARED LAFONT	7100-000	NA	3,701.01	3,701.01	0.00
0010	TEXAS ENTERPRISES, INC. DBA ALLIED	7100-000	NA	83,462.91	83,462.91	0.00
0015	THE MONEY BOX A/K/A SPEEDING CASH	7100-000	NA	29,154.89	29,154.89	0.00
0012	VANESSA RACUEL CANTU	7200-000	NA	1.00	1.00	0.00
0005B	COMPTROLLER OF PUBLIC ACCOUNTS	7300-000	NA	187.20	187.20	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HAYS COUNTY	7300-000	NA	832.56	832.56	832.56
0004B	TEXAS WORKFORCE COMMISSION	7300-000	NA	290.95	290.95	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 2,615,283.29	\$ 136,156.19	\$ 136,156.19	\$ 832.56

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No: 16-11283 TMD Judge: TONY M. DAVIS
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA
For Period Ending: 01/30/18

Trustee Name: John Patrick Lowe, Trustee
Date Filed (f) or Converted (c): 10/31/16 (f)
341(a) Meeting Date: 12/01/16
Claims Bar Date: 02/08/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	61.26	0.00		60.68	FA
2. CHECKING ACCOUNT - WELLS FARGO 4221	438.74	0.00		0.00	FA
3. CHECKING ACCOUNT - BANK OF AMERICA 7210 ACTUAL BALANCE -\$815.96	0.00	0.00		0.00	FA
4. SAVINGS ACCOUNT - BANK OF AMERICA 4328	1.00	0.00		0.00	FA
5. INVENTORY LIENHOLDER: ALLIED SALES CO.	7,500.00	0.00		0.00	FA
6. OFFICE FURNITURE LOBBY: 16 CHAIRS, 2 TABLES, 1 LOBBY TELEVISION, 1 KID'S ROOM TELEVISION, MISCELLANEOUS CHILDREN'S TOYS, MAGAZINE RACK, MOP AND BUCKET, COFFEE MAKER, 2 TRASH CANS \$534.00. UPSTAIRS: OAK COMPUTER DESK, 4 FILE CABINETS, 3 CHAIRS, BENCH \$185.00.	719.00	0.00		0.00	FA
7. OFFICE EQUIPMENT DOWNSTAIRS: COMPUTER, MONITOR, KEYBOARD, PRINTER, POWER STATION, TWO WORK STATION STANDS, DUAL LINE PHONE WITH TWO HEADSETS \$625.00. UPSTAIRS: ONE COMPUTER WITH MONITOR, KEYBOARD, FAX MACHINE, KODAK SCANNER/COPIER, MISCELLANEOUS BROKER COMPUTER PARTS \$35.00. BAYS: 3 BOXES, VARIOUS MONITORS AND KEYBOARDS \$60.00.	720.00	0.00		0.00	FA
8. OTHER MACHINERY, FIXTURES, AND EQUIPMENT MACHINERY: HUNTER BRAKE LATHE, HUNTER WHEEL BALANCER, HUNTER TIRE MACHINE, RT1 TRANSMISSION FLUSH, RTI RADIATION FLUSH, RTI EVAC MACHINE, RTI AC MACHINE.	18,746.00	0.00		0.00	FA
9. VARIOUS HAND TOOLS	500.00	0.00		0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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DBA KWIK KAR OF BUDA

Trustee Name: John Patrick Lowe, Trustee
Date Filed (f) or Converted (c): 10/31/16 (f)
341(a) Meeting Date: 12/01/16
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<p>LIENHOLDER: SNAP-ON CREDIT</p> <p>10. REAL PROPERTY - 1115C MAIN STREET, BUDA, TX BRADFIELD VILLAGE SEC 4, LOT 2A, ACRES 0.858.</p> <p>LIENHOLDERS: FIDELITY BANK \$848,000; COC/SBA \$600,000; HAYS COUNTY TAX OFFICE \$4,000; HAYS CISD \$5,000; HOMEFRON TAX LOANS \$55,000.</p> <p>MOTION TO SELL CERTAIN ASSETS OF THE ESTATE TO PAGEBYPAGE, LLC FREE AND CLEAR OF LIENS FILED 12/23/16, DOCKET NO. 19.</p> <p>ORDER GRANTING TRUSTEE'S MOTION TO SELL CERTAIN ASSETS OF THE ESTATE TO HONEYCOMB BUDA, LLC FREE AND CLEAR OF LIENS FILED 01/17/17, DOCKET NO. 31.</p> <p>MOTION TO ALTER OR AMEND ORDER GRANTING MOTION TO SELL ASSETS OF THE ESTATE TO HONEYCOMB BUDA, LLC FREE AND CLEAR OF LIENS [DOCKET NO. 31] FILED 01/20/17, DOCKET NO. 33.</p> <p>ORDER GRANTING TRUSTEE'S MOTION TO ALTER OR AMEND ORDER GRANTING MOTION TO SELL CERTAIN ASSETS OF THE ESTATE TO HONEYCOMB BUDA, LLC FREE AND CLEAR OF LIENS FILED 02/06/17, DOCKET NO. 41.</p> <p>REPORT OF SALE OF CERTAIN ASSETS OF THE ESTATE FILED 02/22/17, DOCKET NO. 44.</p>	453,930.00	0.00		1,625,000.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No: 16-11283 TMD Judge: TONY M. DAVIS
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA

Trustee Name: John Patrick Lowe, Trustee
Date Filed (f) or Converted (c): 10/31/16 (f)
341(a) Meeting Date: 12/01/16
Claims Bar Date: 02/08/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11. FRANCHISE - KWIK KAR FRANCHISE LIENHOLDER: KWIK INDUSTRIES, INC.	Unknown	0.00		0.00	FA
12. CUSTOMER LISTS OR OTHER COMPILATION CUSTOMER LIST.	Unknown	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$482,616.00	\$0.00		\$1,625,060.68
				\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

AMENDED CASE SUMMARY FILED 10/02/17, DOCKET NO. 76.

NOTICE OF COURT COSTS DUE FILED 09/05/17, DOCKET NO. 73. AMOUNT DUE: \$0.00.

SECOND REQUEST FOR COURT COSTS FILED 09/01/17, DOCKET NO. 72.

REQUEST FOR COURT COSTS FILED 08/16/17, DOCKET NO. 71.

ORDER ALLOWING AND AUTHORIZING PAYMENT OF INTERIM TRUSTEE'S COMPENSATION DATED 06/19/17, DOCKET NO. 66.

APPLICATION FOR ALLOWANCE AND PAYMENT OF INTERIM TRUSTEE'S COMPENSATION FILED 05/23/17, DOCKET NO. 65.

ORDER DISMISSING MOTION TO COMPEL THE DEBTOR TO TURN OVER CERTAIN BOOKS AND RECORDS TO THE CHAPTER 7 TRUSTEE [DOCKET NO. 57] AS MOOT FILED 05/16/17, DOCKET NO. 64.

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Case No: 16-11283 TMD Judge: TONY M. DAVIS
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA

Trustee Name: John Patrick Lowe, Trustee
Date Filed (f) or Converted (c): 10/31/16 (f)
341(a) Meeting Date: 12/01/16
Claims Bar Date: 02/08/17

ORDER GRANTING MOTION TO APPROVE A FINAL DISTRIBUTION TO THE AD VALOREM TAXING BODIES FILED 04/18/17, DOCKET NO. 58.

MOTION TO COMPEL THE DEBTOR TO TURN OVER CERTAIN BOOKS AND RECORDS TO THE CHAPTER 7 TRUSTEE FILED 04/03/17, DOCKET NO. 57.

ORDER GRANTING MOTION TO RATIFY PAYMENT TO GRUENE ENVIRONMENTAL FILED 03/29/17, DOCKET NO. 55.

MOTION TO APPROVE A FINAL DISTRIBUTION TO THE AD VALOREM TAXING BODIES FILED 03/23/17, DOCKET NO. 54.

MOTION TO RATIFY PAYMENT TO GRUENE ENVIRONMENTAL FILED 03/02/17, DOCKET NO. 52.

ORDER APPROVING EMPLOYMENT OF ACCOUNTANT FILED 02/23/17, DOCKET NO. 48.

REPORT OF SALE OF CERTAIN ASSETS OF THE ESTATE FILED 02/22/17, DOCKET NO. 44.

ORDER GRANTING TRUSTEE'S MOTION TO ALTER OR AMEND ORDER GRANTING MOTION TO SELL CERTAIN ASSETS OF THE ESTATE TO HONEYCOMB BUDA, LLC FREE AND CLEAR OF LIENS FILED 02/06/17, DOCKET NO. 41.

TRUSTEE'S APPLICATION TO EMPLOY ACCOUNTANT FILED 01/27/17, DOCKET NO. 40.

NOTICE OF SUBMISSION OF REVISED ORDER GRANTING TRUSTEE'S MOTION TO ALTER OR AMEND ORDER GRANTING MOTION TO SELL CERTAIN ASSETS OF THE ESTATE OF HONEYCOMB BUDA, LLC FREE AND CLEAR OF LIENS [DOCKET NO. 31] FILED 01/20/17, DOCKET NO. 35.

MOTION TO ALTER OR AMEND ORDER GRANTING MOTION TO SELL ASSETS OF THE ESTATE TO HONEYCOMB BUDA, LLC FREE AND CLEAR OF LIENS [DOCKET NO. 31] FILED 01/20/17, DOCKET NO. 33.

ORDER GRANTING TRUSTEE'S MOTION TO SELL CERTAIN ASSETS OF THE ESTATE TO HONEYCOMB BUDA, LLC FREE AND CLEAR OF LIENS FILED 01/17/17, DOCKET NO. 31.

ORDER APPROVING EMPLOYMENT OF REAL ESTATE BROKER FILED 12/27/16, DOCKET NO. 23.

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Exhibit 8

Case No: 16-11283 TMD Judge: TONY M. DAVIS
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA

Trustee Name: John Patrick Lowe, Trustee
Date Filed (f) or Converted (c): 10/31/16 (f)
341(a) Meeting Date: 12/01/16
Claims Bar Date: 02/08/17

RESPONSE TO FIDELITY BANK'S MOTION FOR RELIEF FROM AUTOMATIC STAY [DOCKET NO. 14] FILED 12/23/16, DOCKET NO. 21.

MOTION TO SELL CERTAIN ASSETS OF THE ESTATE TO PAGEBYPAGE, LLC FREE AND CLEAR OF LIENS FILED 12/23/16, DOCKET NO. 19.

APPLICATION FOR APPROVAL OF EMPLOYMENT OF REAL ESTATE BROKER FILED 11/28/146, DOCKET NO. 13.

Initial Projected Date of Final Report (TFR): 09/30/17 Current Projected Date of Final Report (TFR): 09/30/17

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 16-11283 -TMD
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA
Taxpayer ID No: *****2332
For Period Ending: 01/30/18

Trustee Name: John Patrick Lowe, Trustee
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****4047 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 66,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/16	1	Shoemaker, LLC - Petty Cash	BALANCE FORWARD				0.00
02/08/17	003001	CLERK, U.S. BANKRUPTCY COURT SAN ANTONIO DIVISION 615 EAST HOUSTON STREET, ROOM 597 SAN ANTONIO, TX 78205	PETTY CASH CONVERTED TO MONEY ORDER CERTIFIED COPIES DOCKET ENTRIES 31 AND 41	1129-000 2990-001	60.68	22.00	60.68 38.68
02/22/17		PROMINENT TITLE, LLC	NET SALES PROCEEDS THESE FUNDS POSTED 02/21/17, SYSTEM DOES NOT ALLOW TO BACKDATE TRANSACTION. VBH		545,333.32		545,372.00
	10	PROMINENT TITLE, LLC	Memo Amount: 1,625,000.00	1110-000			
		MEL T. DAVIS	GROSS SALES PROCEEDS Memo Amount: (97,500.00)	3510-000			
		FIDELITY BANK	BROKER'S COMMISSION Memo Amount: (899,765.73)	4110-000			
		PROMINENT TITLE, LLC	PAYOFF OF LIEN ON PROPERTY Memo Amount: (9,095.80)	2500-000			
		EDWARD G. MARKEY, ATTORNEY	Costs Re Sale of Property (excludes BREAKDOWN: \$4.80 PER DOC RECORDING FEE; \$30.00 RELEASE OF LIEN FEE; \$350.00 TITLE FEES; \$8,711.00 TITLE INSURANCE. Memo Amount: (225.00)	2500-000			
		HAYS CISD	Costs Re Sale of Property (excludes DEED PREPARATION Memo Amount: (6,980.08)	4700-000			
		DATATRACE	Costs Re Sale of Property (excludes Memo Amount: (41.31)	2500-000			
		HUNTERS-KELSEY OF TEXAS, LLC	TAX CERTIFICATE Memo Amount: (58,615.44)	2500-000			

Page Subtotals

545,394.00

22.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 16-11283 -TMD
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA
Taxpayer ID No: *****2332
For Period Ending: 01/30/18

Trustee Name: John Patrick Lowe, Trustee
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****4047 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 66,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		HAYS COUNTY TAXES	Costs Re Sale of Property (excludes PROPERTY TAX LOANS Memo Amount: (1,694.41)	2500-000			
		TEXAS TITLE INSURANCE GUARANTY	Costs Re Sale of Property (excludes TAXES FROM 01/01/2047 THRU 02/21/17 Memo Amount: (3.00)	2500-000			
		HAYS COUNTY	Costs Re Sale of Property (excludes STATE OF TEXAS GUARANTY FEE Memo Amount: (4,913.35)	4700-000			
		HAYS COUNTY	Costs Re Sale of Property (excludes BREAKDOWN: HAYS CO ESD #8 \$453.93; SPECIAL RAD DIST \$198.82; CITY OF BUDA \$1,681.36; AUSTIN COMMUNITY COLLEGE DISTRICT \$463.01; HAYS COUNTY \$1,889.26; NORTHEAST HAYS CO. ESD #2 \$226.97; PENALTY/INTEREST \$832.54; OVERPAYMENT \$0.02. Memo Amount: (832.56)	7300-000			
03/02/17	003002	GRUENE ENVIRONMENTAL COMPANIES, LP 11 NAFTA CIRCLE NEW BRAUNFELS, TX 78132	Costs Re Sale of Property (excludes OVERPAYMENT OF \$0.02. INVOICE #15397 CHECK MAILED TO: TRISH WALLEY ACCOUNTS RECEIVABLE GRUENE ENVIRONMENTAL COMPANIES, LP 11 NAFTA CIRCLE NEW BRAUNFELS, TX 78132	2990-000		1,650.00	543,722.00
03/03/17	003003	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM - BOND #016071777	2300-000		111.31	543,610.69
03/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		149.45	543,461.24

Page Subtotals

0.00

1,910.76

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FORM 2

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-11283 -TMD
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA
Taxpayer ID No: *****2332
For Period Ending: 01/30/18

Trustee Name: John Patrick Lowe, Trustee
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****4047 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 66,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		577.47	542,883.77
04/13/17	003004	PACER Service Center P.O. Box 71364 Philadelphia, PA 19176-1364	account #2572676 INVOICE #2572676-Q12017	2990-000		0.60	542,883.17
05/05/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		557.88	542,325.29
05/09/17	003005	Hays County	PER ORDER DATED 04/18/17 DOCKET NO. 58 CHECK MAILED TO:	4800-000		3,781.35	538,543.94
			Lee Gordon McCreary, Veselka, Bragg & Allen, P.C. P.O. Box 1269 Round Rock, Texas 78680-1269				
05/09/17	003006	Hays CISD	PER ORDER DATED 04/18/17 DOCKET NO. 58 CHECK MAILED TO:	4800-000		5,585.20	532,958.74
			Diane W. Sanders Linebarger Goggan Blair & Sampson, LLP P.O. Box 17428 Austin, TX 78760				
06/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		574.69	532,384.05
06/20/17	003007	John Patrick Lowe J. Patrick Lowe, P.C. 218 North Getty Street Uvalde, TX 78801	INTERIM TRUSTEE'S COMPENSATION PER ORDER DATED 06/19/17, DOCKET NO. 66	2100-000		10,000.00	522,384.05
07/10/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		545.35	521,838.70
08/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		554.17	521,284.53
08/09/17	003008	PACER Service Center P.O. Box 71364	ACCOUNT #: 2572676 INVOICE #2572676-Q22017	2990-000		0.10	521,284.43

Page Subtotals

0.00

22,176.81

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 16-11283 -TMD
Case Name: SHOEMAKER, LLC
DBA KWIK KAR OF BUDA
Taxpayer ID No: *****2332
For Period Ending: 01/30/18

Trustee Name: John Patrick Lowe, Trustee
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****4047 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 66,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/10/17	003009	Philadelphia, PA 19176-1364 Groff & Rothe, CPA's P.O. Box 628 Hondo, TX 78861	ACCOUNTANT FOR TRUSTEE FEES PER ORDER DATED 08/08/17, DOCKET NO. 69	3410-000		4,620.00	516,664.43
08/10/17	003010	Groff & Rothe, CPA's P.O. Box 628 Hondo, TX 78861	ACCOUNTANT FOR TRUSTEE EXPENSES PER ORDER DATED 08/08/17, DOCKET NO. 69	3420-000		174.67	516,489.76
11/20/17	003011	COC/SBA 2120 Riverfront Drive, Suite 100 Little Rock, AR 72202	FINAL DISTRIBUTION ACCT NO. 6504	4120-000		448,476.21	68,013.55
11/20/17	003012	John Patrick Lowe J. Patrick Lowe, P.C. 218 North Getty Street Uvalde, TX 78801	TRUSTEE'S COMPENSATION PER ORDER DATED 11/07/17, DOCKET NO. 81	2100-000		62,001.82	6,011.73
11/20/17	003013	John Patrick Lowe J. Patrick Lowe, P.C. 218 North Getty Street Uvalde, TX 78801	TRUSTEE'S EXPENSES PER ORDER DATED 11/07/17, DOCKET NO. 81	2200-000		6,011.73	0.00

Memo Allocation Receipts: 1,625,000.00
Memo Allocation Disbursements: 1,079,666.68
Memo Allocation Net: 545,333.32

COLUMN TOTALS 545,394.00 545,394.00 0.00
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 545,394.00 545,394.00
Less: Payments to Debtors 0.00
Net 545,394.00 545,394.00

Total Allocation Receipts: 1,625,000.00
Total Allocation Disbursements: 1,079,666.68
Total Memo Allocation Net: 545,333.32

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****4047) 545,394.00 545,394.00 0.00
545,394.00 545,394.00 0.00

Page Subtotals 0.00 521,284.43

FORM 2

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)	Account / CD Balance (\$) Total Funds On Hand

Page Subtotals

0.00

0.00